EXHIBIT E

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00138-31 PG&E

Chapter 11 representation-Expenses

| Туре | Date | Description | Quantity | Rate | Fees and Expenses Total |
|---------|------------|--|----------|-------------|-------------------------------|
| Expense | 06/01/2020 | E116 Trial transcripts: eScribers Invoice No. 330927 | 1.00 | \$550.55 | \$550.55 |
| Expense | 06/01/2020 | E102 Outside printing: Clear Discovery Invoice No. 1349 | 1.00 | \$287.64 | \$287.64 |
| Expense | 06/02/2020 | E116 Trial transcripts: eScribers Invoice No. 331195 | 1.00 | \$544.50 | \$544.50 |
| Expense | 06/02/2020 | E118 Litigation support vendors: Mitratech Invoice No. 10326 | 1.00 | \$11,750.00 | \$11,750.00 |
| Expense | 06/05/2020 | E116 Trial transcripts: eScribers Invoice No 331978 | 1.00 | \$1,246.30 | \$1,246.30 |
| Expense | 06/08/2020 | E116 Trial transcripts: eScribers Invoice No. 332112 | 1.00 | \$1,113.20 | \$1,113.20 |
| Expense | 06/08/2020 | E116 Trial transcripts: eScribers Invoice No 332573 | 1.00 | \$1,318.90 | \$1,318.90 |
| Expense | 06/09/2020 | E102 Outside printing: Clear Discovery Invoice No. 1354 | 1.00 | \$296.76 | \$296.76 |
| Expense | 06/09/2020 | E116 Trial transcripts: eScribers Invoice No. 332873 | 1.00 | \$1,361.25 | \$1,361.25 |
| Expense | 06/11/2020 | E112 Court fees: CourtCall Invoice No. 10627066 | 1.00 | \$39.30 | \$39.30 |
| Expense | 06/12/2020 | E116 Trial transcripts: eScribers Invoice No. 333576 | 1.00 | \$369.50 | \$369.50 |
| Expense | 06/17/2020 | E116 Trial transcripts: eScribers Invoice No. 334489 | 1.00 | \$496.10 | \$496.10 |
| Expense | 06/22/2020 | E116 Trial transcripts: eScribers Invoice No. 335417 | 1.00 | \$611.05 | \$611.05 |
| Expense | 06/24/2020 | E116 Trial transcripts: eScribers Invoice No. 336227 | 1.00 | \$598.95 | \$598.95 |

| Time Keeper | Position | Time | Rate | Fees and Expenses Total |
|-------------|----------|------|----------------------------|----------------------------|
| | | 1 | Fees and Expenses Subtotal | \$20,584.00 |
| | | | Fees and Expenses Total | \$20,584.00 |